



**State of Florida
Lee County Property Appraiser**

2018 TANGIBLE PROPERTY PRELIMINARY TAX ROLL TOTALS

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
111211	POTATO FARMING	1	1,524,202	25,000	1,499,202
111219	OTHER VEGETABLE (EXCEPT POTATO) AND MELON FARMING	12	3,729,627	189,067	3,540,560
111310	ORANGE GROVES	13	1,878,107	196,283	1,681,824
111320	CITRUS (EXCEPT ORANGE) GROVES	42	1,509,177	381,925	1,127,252
111332	GRAPE VINEYARDS	1	3,036	3,036	0
111333	STRAWBERRY FARMING	1	25,000	25,000	0
111336	FRUIT AND TREE NUT COMBINATION FARMING	1	8,864	8,864	0
111339	OTHER NONCITRUS FRUIT FARMING	10	156,938	69,180	87,758
111419	OTHER FOOD CROPS GROWN UNDER COVER	2	82,743	922	81,821
111421	NURSERY AND TREE PRODUCTION	92	6,161,565	758,886	5,402,679
111422	FLORICULTURE PRODUCTION	4	23,423	23,423	0
111940	HAY FARMING	2	131,726	50,000	81,726
112111	BEEF CATTLE RANCHING AND FARMING	61	445,909	275,221	170,688
112130	DUAL-PURPOSE CATTLE RANCHING AND FARMING	5	29,561	29,561	0
112210	HOG AND PIG FARMING	4	467	467	0
112310	CHICKEN EGG PRODUCTION	1	9,124	9,124	0
112340	POULTRY HATCHERIES	2	12,829	12,829	0
112390	OTHER POULTRY PRODUCTION	2	1,556	1,556	0
112410	SHEEP FARMING	1	206	206	0
112420	GOAT FARMING	7	48,640	48,640	0
112511	FINFISH FARMING AND FISH HATCHERIES	2	4,638	4,638	0
112512	SHELLFISH FARMING	2	12,274	12,274	0
112519	OTHER AQUACULTURE	3	8,544,584	25,231	8,519,353
112910	APICULTURE	15	162,251	105,567	56,684
112920	HORSES AND OTHER EQUINE PRODUCTION	32	113,043	101,662	11,381

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112930	FUR-BEARING ANIMAL AND RABBIT PRODUCTION	1	632	632	0
112990	ALL OTHER ANIMAL PRODUCTION	17	41,222	41,222	0
114112	SHELLFISH FISHING	1	1,635	1,635	0
114119	OTHER MARINE FISHING	14	88,098	21,117	66,981
114210	HUNTING AND TRAPPING	1	928	928	0
115112	SOIL PREPARATION, PLANTING, AND CULTIVATING	3	223,596	51,247	172,349
115116	FARM MANAGEMENT SERVICES	1	11,086	11,086	0
115210	SUPPORT ACTIVITIES FOR ANIMAL PRODUCTION	25	171,795	119,415	52,380
212312	CRUSHED AND BROKEN LIMESTONE MINING AND QUARRYING	4	17,874,482	100,000	17,774,482
212319	OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING	1	1,185,209	0	1,185,209
212321	CONSTRUCTION SAND AND GRAVEL MINING	2	10,082,671	50,000	9,555,732
213111	DRILLING OIL AND GAS WELLS	1	213,460	25,000	188,460
213112	SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	1	4,550	4,550	0
221112	FOSSIL FUEL ELECTRIC POWER GENERATION	4	813,614,646	50,197	763,025,722
221114	SOLAR ELECTRIC POWER GENERATION	1	4,023,139	4,023,139	0
221122	ELECTRIC POWER DISTRIBUTION	29	1,069,049,412	174,803	1,068,874,609
221210	NATURAL GAS DISTRIBUTION	14	34,138,604	50,000	34,088,604
221310	WATER SUPPLY AND IRRIGATION SYSTEMS	45	134,570,952	131,875,669	2,695,283
221320	SEWAGE TREATMENT FACILITIES	12	10,660,974	10,187,354	473,620
236115	NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	590	12,440,190	4,774,012	7,666,178
236116	NEW MULTIFAMILY HOUSING CONSTRUCTION (EXCEPT FOR-SALE BUILDERS)	10	239,639	91,234	148,405
236117	NEW HOUSING FOR-SALE BUILDERS	246	9,386,664	1,393,276	7,993,388
236118	RESIDENTIAL REMODELERS	260	2,002,394	1,044,301	958,093
236210	INDUSTRIAL BUILDING CONSTRUCTION	8	259,905	85,307	174,598
236220	COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION	29	2,828,164	326,765	2,501,399
237110	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION	27	40,472,425	562,670	39,909,755
237120	OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION	2	75,454	25,310	50,144
237130	POWER AND COMMUNICATION LINE AND RELATED STRUCTURES CONSTRUCTION	84	9,839,840	1,043,486	8,796,354
237210	LAND SUBDIVISION	17	353,243	113,176	240,067
237310	HIGHWAY, STREET, AND BRIDGE CONSTRUCTION	27	20,135,450	449,753	18,786,110
237990	OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	36	7,371,626	479,768	6,891,858
238110	POURED CONCRETE FOUNDATION AND STRUCTURE CONTRACTORS	79	3,758,304	630,334	3,127,970
238120	STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS	15	2,383,008	173,966	2,209,042
238130	FRAMING CONTRACTORS	24	380,975	97,325	283,650

TAXING AUTHORITY • LEE CO GENERAL REVENUE

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238140	MASONRY CONTRACTORS	60	914,589	460,939	453,650
238150	GLASS AND GLAZING CONTRACTORS	33	635,137	188,492	446,645
238160	ROOFING CONTRACTORS	82	4,861,110	548,343	4,312,767
238170	SIDING CONTRACTORS	54	117,443	117,443	0
238190	OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS	92	3,026,028	509,967	2,516,061
238210	ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS	254	3,045,863	1,427,288	1,618,575
238220	PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS	480	7,746,173	2,936,639	4,809,534
238290	OTHER BUILDING EQUIPMENT CONTRACTORS	55	944,664	320,325	624,339
238310	DRYWALL AND INSULATION CONTRACTORS	94	3,201,723	565,954	2,635,769
238320	PAINTING AND WALL COVERING CONTRACTORS	271	1,493,962	815,366	678,596
238330	FLOORING CONTRACTORS	328	1,425,043	904,225	520,818
238340	TILE AND TERRAZZO CONTRACTORS	136	2,573,903	594,130	1,979,773
238350	FINISH CARPENTRY CONTRACTORS	218	1,082,822	794,219	288,603
238390	OTHER BUILDING FINISHING CONTRACTORS	153	2,997,702	697,321	2,300,381
238910	SITE PREPARATION CONTRACTORS	134	19,498,099	1,377,603	18,120,496
238990	ALL OTHER SPECIALTY TRADE CONTRACTORS	547	13,773,727	3,252,874	10,520,853
311111	DOG AND CAT FOOD MANUFACTURING	1	2,093	2,093	0
311119	OTHER ANIMAL FOOD MANUFACTURING	1	12,566	12,566	0
311412	FROZEN SPECIALTY FOOD MANUFACTURING	1	13,043,306	25,000	12,964,237
311710	SEAFOOD PRODUCT PREPARATION AND PACKAGING	2	99,959	50,000	49,959
311811	RETAIL BAKERIES	19	356,952	216,178	140,774
311812	COMMERCIAL BAKERIES	2	13,881	13,881	0
311920	COFFEE AND TEA MANUFACTURING	1	26,791	25,000	1,791
311999	ALL OTHER MISCELLANEOUS FOOD MANUFACTURING	3	2,839,928	28,784	2,811,144
312111	SOFT DRINK MANUFACTURING	1	539,155	25,000	514,155
312112	BOTTLED WATER MANUFACTURING	1	651,272	25,000	626,272
312113	ICE MANUFACTURING	3	674,903	50,053	624,850
312120	BREWERIES	7	1,951,648	150,000	1,801,648
312140	DISTILLERIES	2	374,452	25,000	349,452
314910	TEXTILE BAG AND CANVAS MILLS	1	16,943	16,943	0
315210	CUT AND SEW APPAREL CONTRACTORS	4	28,245	27,819	426
315220	MEN'S AND BOYS' CUT AND SEW APPAREL MANUFACTURING	1	3,666	3,666	0
315240	WOMEN'S, GIRLS', AND INFANTS' CUT AND SEW APPAREL MANUFACTURING	2	102,773	2,773	100,000
315990	APPAREL ACCESSORIES AND OTHER APPAREL MANUFACTURING	1	16,810	16,810	0

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316998	ALL OTHER LEATHER GOOD AND ALLIED PRODUCT MANUFACTURING	1	25,000	25,000	0
321113	SAWMILLS	2	24,746	24,746	0
321211	HARDWOOD VENEER AND PLYWOOD MANUFACTURING	1	3,676	3,676	0
321214	TRUSS MANUFACTURING	1	883,232	25,000	858,232
321911	WOOD WINDOW AND DOOR MANUFACTURING	7	720,194	126,244	593,950
321918	OTHER MILLWORK (INCLUDING FLOORING)	15	531,015	87,298	443,717
321920	WOOD CONTAINER AND PALLET MANUFACTURING	1	946	946	0
321991	MANUFACTURED HOME (MOBILE HOME) MANUFACTURING	20	63,102	63,102	0
321999	ALL OTHER MISCELLANEOUS WOOD PRODUCT MANUFACTURING	11	47,294	47,294	0
322299	ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING	1	100,000	25,000	75,000
323111	COMMERCIAL PRINTING (EXCEPT SCREEN AND BOOKS)	53	4,481,625	683,866	3,797,759
323113	COMMERCIAL SCREEN PRINTING	19	2,042,512	205,184	1,837,328
323120	SUPPORT ACTIVITES FOR PRINTING	2	11,315	11,315	0
324121	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING	4	1,355,979	94,198	768,390
324191	PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING	1	878,528	25,000	853,528
324199	ALL OTHER PETROLEUM AND COAL PRODUCTS MANUFACTURING	1	778	778	0
325180	OTHER BASIC INORGANIC CHEMICAL MANUFACTURING	1	143,779	25,000	118,779
325199	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING	2	3,549,073	50,000	3,499,073
325220	ARTIFICIAL AND SYNTHETIC FIBERS AND FILAMENTS MANUFACTURING	1	75,248	25,000	50,248
325311	NITROGENOUS FERTILIZER MANUFACTURING	1	8,941	8,941	0
325312	PHOSPHATIC FERTILIZER MANUFACTURING	1	25	25	0
325320	PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING	3	24,392	24,392	0
325412	PHARMACEUTICAL PREPARATION MANUFACTURING	13	337,616	46,090	291,526
325413	IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING	1	23,956	23,956	0
325414	BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING	1	312,493	25,000	287,493
325510	PAINT AND COATING MANUFACTURING	1	15,575	15,575	0
325611	SOAP AND OTHER DETERGENT MANUFACTURING	2	1,364	1,364	0
325620	TOILET PREPARATION MANUFACTURING	6	2,398,967	80,905	2,318,062
325992	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING	1	5,522	5,522	0
325998	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING	1	4,011	4,011	0
326150	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING	1	45,244	25,000	20,244
326199	ALL OTHER PLASTICS PRODUCT MANUFACTURING	4	229,086	33,051	196,035
326220	RUBBER AND PLASTICS HOSES AND BELTING MANUFACTURING	1	754,632	0	754,632

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327110	POTTERY, CERAMICS, AND PLUMBING FIXTURE MANUFACTURING	7	15,317	15,317	0
327120	CLAY BUILDING MATERIAL AND REFRACTORIES MANUFACTURING	1	25,000	25,000	0
327211	FLAT GLASS MANUFACTURING	1	1,182,242	25,000	1,157,242
327215	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS	7	70,914	48,580	22,334
327320	READY-MIX CONCRETE MANUFACTURING	16	6,617,215	400,000	5,725,010
327331	CONCRETE BLOCK AND BRICK MANUFACTURING	8	12,448,818	175,000	12,078,981
327390	OTHER CONCRETE PRODUCT MANUFACTURING	13	4,998,911	251,098	4,685,854
327910	ABRASIVE PRODUCT MANUFACTURING	1	3,060	3,060	0
327991	CUT STONE AND STONE PRODUCT MANUFACTURING	3	276,027	50,000	226,027
331210	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL	1	75,438	25,000	50,438
331313	ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION	1	22,796	22,796	0
331315	ALUMINUM SHEET, PLATE, AND FOIL MANUFACTURING	2	29,646	27,506	2,140
332114	CUSTOM ROLL FORMING	1	1,291	1,291	0
332117	POWDER METALLURGY PART MANUFACTURING	1	53,665	25,000	28,665
332311	PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING	1	1,143,502	25,000	1,118,502
332313	PLATE WORK MANUFACTURING	2	771,280	50,000	721,280
332321	METAL WINDOW AND DOOR MANUFACTURING	7	2,075,696	92,168	1,983,528
332323	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING	5	135,625	87,412	48,213
332618	OTHER FABRICATED WIRE PRODUCT MANUFACTURING	2	624,398	50,000	574,398
332710	MACHINE SHOPS	6	1,210,423	125,000	1,085,423
332812	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS	2	41,449	28,292	13,157
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING	30	5,195,428	530,209	4,665,219
333120	CONSTRUCTION MACHINERY MANUFACTURING	1	338	338	0
333244	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING	1	170	170	0
333318	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING	1	6,365	6,365	0
333413	INDUSTRIAL AND COMMERCIAL FAN AND BLOWER AND AIR PURIFICATION EQUIPMENT MANUFACTURING	3	1,346,210	25,432	1,320,778
333415	AIR-CONDITIONING AND WARM AIR HEATING EQUIPMENT AND COMMERCIAL AND INDUSTRIAL REFRIGERATION EQUIPMEN	1	172,690	25,000	147,690
333511	INDUSTRIAL MOLD MANUFACTURING	4	1,349,738	86,123	1,263,615
333515	CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING	4	7,095,066	87,016	7,008,050
333517	MACHINE TOOL MANUFACTURING	2	10,333	3,479	6,854
333618	OTHER ENGINE EQUIPMENT MANUFACTURING	1	3,676	3,676	0
333914	MEASURING, DISPENSING, AND OTHER PUMPING EQUIPMENT MANUFACTURING	1	251,846	25,000	226,846

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333921	ELEVATOR AND MOVING STAIRWAY MANUFACTURING	1	77,621	25,000	52,621
333923	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING	5	1,256,975	50,100	1,206,875
333992	WELDING AND SOLDERING EQUIPMENT MANUFACTURING	2	266,250	26,294	239,956
333993	PACKAGING MACHINERY MANUFACTURING	1	13,727	13,727	0
333999	ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING	2	1,583	1,583	0
334210	TELEPHONE APPARATUS MANUFACTURING	2	6,664	6,664	0
334310	AUDIO AND VIDEO EQUIPMENT MANUFACTURING	1	441,513	25,000	416,513
334413	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING	2	872,488	50,000	822,488
334419	OTHER ELECTRONIC COMPONENT MANUFACTURING	3	1,234,041	63,136	1,170,905
334510	ELECTROMEDICAL AND ELECTROTHERAPEUTIC APPARATUS MANUFACTURING	4	377,048	76,022	301,026
334511	SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTUR	1	11,569	0	11,569
334513	INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL	1	444,120	0	444,120
334515	INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS	1	93,845	25,000	68,845
335121	RESIDENTIAL ELECTRIC LIGHTING FIXTURE MANUFACTURING	2	9,065	9,065	0
335210	SMALL ELECTRICAL APPLIANCE MANUFACTURING	1	316	316	0
335999	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING	4	1,152,644	86,408	1,066,236
336112	LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING	1	154,776	25,000	129,776
336120	HEAVY DUTY TRUCK MANUFACTURING	1	47,898	25,000	22,898
336214	TRAVEL TRAILER AND CAMPER MANUFACTURING	1	20,068	20,068	0
336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING	1	22,519	22,519	0
336320	MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING	1	12,306	12,306	0
336390	OTHER MOTOR VEHICLE PARTS MANUFACTURING	3	34,011	34,011	0
336411	AIRCRAFT MANUFACTURING	1	1,214	1,214	0
336413	OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	3	6,317,553	29,878	6,287,675
336611	SHIP BUILDING AND REPAIRING	4	231,934	29,066	202,868
336612	BOAT BUILDING	9	1,178,191	139,183	1,039,008
336999	ALL OTHER TRANSPORTATION EQUIPMENT MANUFACTURING	2	9,661	9,661	0
337110	WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING	57	4,852,489	649,300	4,002,530
337121	UPHOLSTERED HOUSEHOLD FURNITURE MANUFACTURING	1	3,737	3,737	0
337122	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING	4	7,872	7,872	0
337124	METAL HOUSEHOLD FURNITURE MANUFACTURING	1	359,178	25,000	334,178
337212	CUSTOM ARCHITECTURAL WOODWORK AND MILLWORK MANUFACTURING	6	99,692	64,052	35,640

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337910	MATTRESS MANUFACTURING	1	1,188,231	25,000	1,163,231
337920	BLIND AND SHADE MANUFACTURING	2	10,885	10,885	0
339112	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING	12	10,244,496	185,041	10,059,455
339113	SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING	1	381,480	25,000	356,480
339114	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING	1	609	609	0
339116	DENTAL LABORATORIES	29	704,043	344,595	359,448
339910	JEWELRY AND SILVERWARE MANUFACTURING	8	32,656	32,656	0
339920	SPORTING AND ATHLETIC GOODS MANUFACTURING	3	207,563	50,578	156,985
339930	DOLL, TOY, AND GAME MANUFACTURING	2	101,614	26,614	75,000
339940	OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING	1	251	251	0
339950	SIGN MANUFACTURING	39	849,140	461,211	387,929
339999	ALL OTHER MISCELLANEOUS MANUFACTURING	39	5,843,424	386,047	5,457,377
423110	AUTOMOBILE AND OTHER MOTOR VEHICLE MERCHANT WHOLESALERS	23	412,770	122,968	289,802
423120	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS	16	556,906	223,909	332,997
423130	TIRE AND TUBE MERCHANT WHOLESALERS	5	238,662	57,092	181,570
423140	MOTOR VEHICLE PARTS (USED) MERCHANT WHOLESALERS	1	1,718	1,718	0
423210	FURNITURE MERCHANT WHOLESALERS	11	232,304	89,058	143,246
423220	HOME FURNISHING MERCHANT WHOLESALERS	12	252,605	69,168	183,437
423310	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL MERCHANT WHOLESALERS	14	1,629,929	177,905	1,452,024
423320	BRICK, STONE, AND RELATED CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	16	739,459	206,826	532,633
423330	ROOFING, SIDING, AND INSULATION MATERIAL MERCHANT WHOLESALERS	1	382,129	25,000	357,129
423390	OTHER CONSTRUCTION MATERIAL MERCHANT WHOLESALERS	28	1,022,980	342,263	680,717
423410	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	2	424,136	50,000	374,136
423420	OFFICE EQUIPMENT MERCHANT WHOLESALERS	8	128,411	71,197	57,214
423430	COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS	7	26,746	26,746	0
423440	OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS	10	375,616	129,735	245,881
423450	MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	22	2,061,283	272,271	1,789,012
423460	OPHTHALMIC GOODS MERCHANT WHOLESALERS	2	1,186	1,186	0
423490	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	6	210,763	84,579	126,184
423510	METAL SERVICE CENTERS AND OTHER METAL MERCHANT WHOLESALERS	5	570,785	84,990	485,795
423520	COAL AND OTHER MINERAL AND ORE MERCHANT WHOLESALERS	2	4,196	4,196	0
423610	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS	17	493,037	203,611	289,426

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CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
423620	HOUSEHOLD APPLIANCES, ELECTRIC HOUSEWARES, AND CONSUMER ELECTRONICS MERCHANT WHOLESALERS	1	16,364	16,364	0
423690	OTHER ELECTRONIC PARTS AND EQUIPMENT MERCHANT WHOLESALERS	7	54,847	37,334	17,513
423710	HARDWARE MERCHANT WHOLESALERS	8	502,781	101,209	401,572
423720	PLUMBING AND HEATING EQUIPMENT AND SUPPLIES (HYDRONICS) MERCHANT WHOLESALERS	21	1,637,259	277,499	1,359,760
423730	WARM AIR HEATING AND AIR-CONDITIONING EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	9	656,770	155,919	500,851
423740	REFRIGERATION EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	3	57,061	40,992	16,069
423810	CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	6	589,848	59,536	530,312
423830	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS	18	838,590	207,564	631,026
423840	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS	8	1,422,491	114,525	1,307,966
423850	SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS	20	949,171	143,159	806,012
423860	TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS	10	27,878	27,878	0
423910	SPORTING AND RECREATIONAL GOODS AND SUPPLIES MERCHANT WHOLESALERS	32	718,078	259,448	458,630
423920	TOY AND HOBBY GOODS AND SUPPLIES MERCHANT WHOLESALERS	13	199,999	36,789	163,210
423930	RECYCLABLE MATERIAL MERCHANT WHOLESALERS	8	463,816	134,582	329,234
423940	JEWELRY, WATCH, PRECIOUS STONE, AND PRECIOUS METAL MERCHANT WHOLESALERS	12	35,769	35,769	0
423990	OTHER MISCELLANEOUS DURABLE GOODS MERCHANT WHOLESALERS	84	1,843,854	594,042	1,249,812
424110	PRINTING AND WRITING PAPER MERCHANT WHOLESALERS	2	37,778	12,778	25,000
424120	STATIONERY AND OFFICE SUPPLIES MERCHANT WHOLESALERS	2	12,186	12,186	0
424130	INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS	2	8,997	8,997	0
424210	DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS	8	162,740	69,819	92,921
424310	PIECE GOODS, NOTIONS, AND OTHER DRY GOODS MERCHANT WHOLESALERS	7	52,685	37,300	15,385
424320	MEN'S AND BOYS' CLOTHING AND FURNISHINGS MERCHANT WHOLESALERS	1	1,200	1,200	0
424330	WOMEN'S, CHILDREN'S, AND INFANTS' CLOTHING AND ACCESSORIES MERCHANT WHOLESALERS	7	17,774,010	101,816	17,672,194
424340	FOOTWEAR MERCHANT WHOLESALERS	1	28,804	25,000	3,804
424410	GENERAL LINE GROCERY MERCHANT WHOLESALERS	7	19,662	15,644	4,018
424420	PACKAGED FROZEN FOOD MERCHANT WHOLESALERS	3	134,381	59,661	74,720
424430	DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS	5	42,101	42,101	0
424450	CONFECTIONERY MERCHANT WHOLESALERS	1	52,172	25,000	27,172
424460	FISH AND SEAFOOD MERCHANT WHOLESALERS	12	305,181	127,960	177,221
424470	MEAT AND MEAT PRODUCT MERCHANT WHOLESALERS	4	81,876	54,378	27,498

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
424480	FRESH FRUIT AND VEGETABLE MERCHANT WHOLESALERS	8	201,393	50,591	150,802
424490	OTHER GROCERY AND RELATED PRODUCTS MERCHANT WHOLESALERS	23	1,407,639	172,151	1,235,488
424520	LIVESTOCK MERCHANT WHOLESALERS	5	33,636	33,636	0
424590	OTHER FARM PRODUCT RAW MATERIAL MERCHANT WHOLESALERS	10	74,987	74,987	0
424690	OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS	25	2,557,003	384,182	2,172,821
424720	PETROLEUM AND PETROLEUM PRODUCTS MERCHANT WHOLESALERS (EXCEPT BULK STATIONS AND TERMINALS)	8	1,200,697	149,393	1,051,304
424810	BEER AND ALE MERCHANT WHOLESALERS	3	1,024,854	50,000	974,854
424820	WINE AND DISTILLED ALCOHOLIC BEVERAGE MERCHANT WHOLESALERS	4	7,398,734	50,683	7,348,051
424910	FARM SUPPLIES MERCHANT WHOLESALERS	5	872,589	61,156	811,433
424920	BOOK, PERIODICAL, AND NEWSPAPER MERCHANT WHOLESALERS	2	159,485	28,839	130,646
424930	FLOWER, NURSERY STOCK, AND FLORISTS' SUPPLIES MERCHANT WHOLESALERS	20	329,763	156,783	172,980
424940	TOBACCO AND TOBACCO PRODUCT MERCHANT WHOLESALERS	5	360,781	66,108	294,673
424950	PAINT, VARNISH, AND SUPPLIES MERCHANT WHOLESALERS	3	28,474	28,474	0
424990	OTHER MISCELLANEOUS NONDURABLE GOODS MERCHANT WHOLESALERS	99	1,210,959	596,384	614,575
425110	BUSINESS TO BUSINESS ELECTRONIC MARKETS	3	5,147	5,147	0
425120	WHOLESALE TRADE AGENTS AND BROKERS	34	468,954	208,368	260,586
441110	NEW CAR DEALERS	32	19,396,654	728,257	18,668,397
441120	USED CAR DEALERS	183	8,107,190	1,273,395	6,833,795
441210	RECREATIONAL VEHICLE DEALERS	13	1,781,979	203,191	1,578,788
441222	BOAT DEALERS	50	3,151,809	487,938	2,663,871
441228	MOTORCYCLE, ATV, AND ALL OTHER MOTOR VEHICLE DEALERS	43	3,149,888	482,795	2,667,093
441310	AUTOMOTIVE PARTS AND ACCESSORIES STORES	115	5,397,872	1,953,105	3,444,767
441320	TIRE DEALERS	60	3,305,629	1,003,163	2,302,466
442110	FURNITURE STORES	93	4,292,882	1,140,596	3,152,286
442210	FLOOR COVERING STORES	39	2,504,259	588,865	1,915,394
442291	WINDOW TREATMENT STORES	15	118,748	106,884	11,864
442299	ALL OTHER HOME FURNISHINGS STORES	126	6,378,607	1,536,083	4,842,524
443141	HOUSEHOLD APPLIANCE STORES	18	835,312	177,998	657,314
443142	ELECTRONICS STORES	159	6,280,036	1,837,440	4,442,596
444110	HOME CENTERS	11	12,977,227	267,067	12,710,160
444120	PAINT AND WALLPAPER STORES	23	1,113,725	443,592	670,133
444130	HARDWARE STORES	31	2,172,957	551,270	1,621,687
444190	OTHER BUILDING MATERIAL DEALERS	92	10,279,117	988,858	9,290,259

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
444210	OUTDOOR POWER EQUIPMENT STORES	7	341,499	112,447	229,052
444220	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES	37	5,553,804	392,793	5,161,011
445110	SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES	81	65,508,039	1,831,945	63,676,094
445120	CONVENIENCE STORES	101	1,849,627	1,077,322	772,305
445210	MEAT MARKETS	14	1,492,072	211,003	1,281,069
445220	FISH AND SEAFOOD MARKETS	12	140,101	121,772	18,329
445230	FRUIT AND VEGETABLE MARKETS	15	613,760	105,797	507,963
445291	BAKED GOODS STORES	23	358,963	251,268	107,695
445292	CONFECTIONERY AND NUT STORES	10	994,419	126,193	868,226
445299	ALL OTHER SPECIALTY FOOD STORES	54	3,667,799	495,536	3,172,263
445310	BEER, WINE, AND LIQUOR STORES	75	2,818,558	868,965	1,949,593
446110	PHARMACIES AND DRUG STORES	109	12,122,987	2,237,288	9,885,699
446120	COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES	59	3,548,818	846,364	2,702,454
446130	OPTICAL GOODS STORES	39	2,481,948	679,328	1,802,620
446191	FOOD (HEALTH) SUPPLEMENT STORES	45	1,043,376	499,378	543,998
446199	ALL OTHER HEALTH AND PERSONAL CARE STORES	63	2,789,351	966,545	1,822,806
447110	GASOLINE STATIONS WITH CONVENIENCE STORES	241	60,559,139	5,164,128	55,395,011
447190	OTHER GASOLINE STATIONS	37	5,563,078	747,416	4,815,662
448110	MEN'S CLOTHING STORES	22	1,012,412	343,559	668,853
448120	WOMEN'S CLOTHING STORES	101	5,554,946	1,416,177	4,138,769
448130	CHILDREN'S AND INFANTS' CLOTHING STORES	15	359,123	220,172	138,951
448140	FAMILY CLOTHING STORES	123	9,966,370	2,247,205	7,719,165
448150	CLOTHING ACCESSORIES STORES	28	1,464,737	452,950	1,011,787
448190	OTHER CLOTHING STORES	51	1,630,286	594,168	1,036,118
448210	SHOE STORES	69	3,637,856	1,185,998	2,451,858
448310	JEWELRY STORES	87	3,472,493	1,072,754	2,399,739
448320	LUGGAGE AND LEATHER GOODS STORES	7	310,726	129,285	181,441
451110	SPORTING GOODS STORES	118	4,916,555	956,019	3,960,536
451120	HOBBY, TOY, AND GAME STORES	29	1,390,727	267,854	1,122,873
451130	SEWING, NEEDLEWORK, AND PIECE GOODS STORES	31	959,802	243,726	716,076
451140	MUSICAL INSTRUMENT AND SUPPLIES STORES	16	206,795	98,737	108,058
451211	BOOK STORES	22	1,292,333	226,352	1,065,981
452210	DEPARTMENT STORES	35	14,866,421	829,222	14,037,199
452311	WAREHOUSE CLUBS AND SUPERCENTERS	20	40,207,503	500,000	39,707,503

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
452319	ALL OTHER GENERAL MERCHANDISE STORES	136	7,557,540	2,492,732	5,064,808
453110	FLORISTS	32	247,348	168,565	78,783
453210	OFFICE SUPPLIES AND STATIONERY STORES	15	2,048,297	303,366	1,744,931
453220	GIFT, NOVELTY, AND SOUVENIR STORES	95	1,766,466	678,502	1,087,964
453310	USED MERCHANDISE STORES	147	4,477,952	4,243,933	234,019
453910	PET AND PET SUPPLIES STORES	39	1,728,399	354,173	1,374,226
453920	ART DEALERS	29	86,432	84,485	1,947
453930	MANUFACTURED (MOBILE) HOME DEALERS	14	48,655	48,655	0
453991	TOBACCO STORES	37	570,128	275,203	294,925
453998	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)	155	2,387,387	1,467,839	919,548
454110	ELECTRONIC SHOPPING AND MAIL-ORDER HOUSES	339	856,011	615,934	240,077
454210	VENDING MACHINE OPERATORS	272	12,488,641	1,120,124	11,368,517
454310	FUEL DEALERS	28	2,782,122	199,682	2,582,440
454390	OTHER DIRECT SELLING ESTABLISHMENTS	494	1,454,928	865,283	589,645
481111	SCHEDULED PASSENGER AIR TRANSPORTATION	15	3,696,961	215,796	3,481,165
481112	SCHEDULED FREIGHT AIR TRANSPORTATION	18	3,484,429	183,128	3,301,301
481211	NONSCHEDULED CHARTERED PASSENGER AIR TRANSPORTATION	3	9,769	9,769	0
481219	OTHER NONSCHEDULED AIR TRANSPORTATION	4	19,425	19,425	0
483111	DEEP SEA FREIGHT TRANSPORTATION	1	134	134	0
483113	COASTAL AND GREAT LAKES FREIGHT TRANSPORTATION	1	3,278	3,278	0
483114	COASTAL AND GREAT LAKES PASSENGER TRANSPORTATION	35	89,433	84,573	4,860
483211	INLAND WATER FREIGHT TRANSPORTATION	4	116,387	51,401	64,986
483212	INLAND WATER PASSENGER TRANSPORTATION	4	4,479	4,479	0
484110	GENERAL FREIGHT TRUCKING, LOCAL	147	13,200,921	826,934	12,373,987
484121	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD	19	431,450	92,364	339,086
484122	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD	2	3,856	3,856	0
484210	USED HOUSEHOLD AND OFFICE GOODS MOVING	14	158,498	77,524	80,974
484220	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL	52	120,863	88,333	32,530
484230	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE	6	4,302	4,302	0
485113	BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS	4	18,718	18,718	0
485210	INTERURBAN AND RURAL BUS TRANSPORTATION	4	153,404	153,404	0
485310	TAXI SERVICE	59	89,049	85,040	4,009
485320	LIMOUSINE SERVICE	37	48,480	48,480	0
485410	SCHOOL AND EMPLOYEE BUS TRANSPORTATION	4	46,784	46,784	0

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
485510	CHARTER BUS INDUSTRY	1	276	276	0
485991	SPECIAL NEEDS TRANSPORTATION	7	19,163	19,163	0
485999	ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION	12	9,825	9,825	0
487110	SCENIC AND SIGHTSEEING TRANSPORTATION, LAND	4	499	499	0
487210	SCENIC AND SIGHTSEEING TRANSPORTATION, WATER	205	376,208	365,710	10,498
488111	AIR TRAFFIC CONTROL	1	100,000	100,000	0
488119	OTHER AIRPORT OPERATIONS	8	441,489	428,138	13,351
488190	OTHER SUPPORT ACTIVITIES FOR AIR TRANSPORTATION	14	3,532,049	193,115	3,338,934
488390	OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION	9	44,752	44,752	0
488410	MOTOR VEHICLE TOWING	51	133,420	121,189	12,231
488490	OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION	18	324,339	77,015	247,324
488510	FREIGHT TRANSPORTATION ARRANGEMENT	9	18,846	16,232	2,614
488991	PACKING AND CRATING	4	8,888	8,888	0
488999	ALL OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	36	694,417	246,928	447,489
491110	POSTAL SERVICE	33	2,373,518	2,373,518	0
492110	COURIERS AND EXPRESS DELIVERY SERVICES	14	14,091	14,091	0
492210	LOCAL MESSENGERS AND LOCAL DELIVERY	41	126,291	99,525	26,766
493110	GENERAL WAREHOUSING AND STORAGE	304	2,641,481	843,131	1,798,350
493190	OTHER WAREHOUSING AND STORAGE	8	564,938	564,938	0
511110	NEWSPAPER PUBLISHERS	19	3,306,289	124,900	3,181,389
511120	PERIODICAL PUBLISHERS	21	130,638	122,151	8,487
511130	BOOK PUBLISHERS	24	25,521	25,521	0
511140	DIRECTORY AND MAILING LIST PUBLISHERS	4	370,873	71,321	299,552
511191	GREETING CARD PUBLISHERS	1	998	998	0
511199	ALL OTHER PUBLISHERS	7	9,426	9,426	0
511210	SOFTWARE PUBLISHERS	10	527,766	77,034	450,732
512110	MOTION PICTURE AND VIDEO PRODUCTION	46	550,522	345,975	204,547
512120	MOTION PICTURE AND VIDEO DISTRIBUTION	10	68,996	58,049	10,947
512131	MOTION PICTURE THEATERS (EXCEPT DRIVE-INS)	9	4,559,796	225,000	4,334,796
512191	TELEPRODUCTION AND OTHER POSTPRODUCTION SERVICES	2	789	789	0
512240	SOUND RECORDING STUDIOS	15	205,857	84,075	121,782
512290	OTHER SOUND RECORDING INDUSTRIES	4	35,087	25,808	9,279
515111	RADIO NETWORKS	2	48,610	48,610	0
515112	RADIO STATIONS	31	4,941,019	448,574	4,492,445

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
515120	TELEVISION BROADCASTING	9	10,514,047	1,475,313	9,038,734
515210	CABLE AND OTHER SUBSCRIPTION PROGRAMMING	38	106,724,990	207,309	106,517,681
517311	WIRED TELECOMMUNICATIONS CARRIERS	74	182,359,471	559,819	181,799,652
517312	WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)	246	58,400,806	730,523	57,670,283
517410	SATELLITE TELECOMMUNICATIONS	2	1,605	1,605	0
517911	TELECOMMUNICATIONS RESELLERS	37	38,804,372	153,329	38,651,043
517919	ALL OTHER TELECOMMUNICATIONS	18	2,706,904	1,353,488	1,353,416
518210	DATA PROCESSING, HOSTING, AND RELATED SERVICES	48	557,675	231,048	326,627
519130	INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS	25	70,204	70,204	0
519190	ALL OTHER INFORMATION SERVICES	106	306,536	191,141	115,395
521110	MONETARY AUTHORITIES-CENTRAL BANK	4	700,597	100,000	600,597
522110	COMMERCIAL BANKING	242	40,772,380	5,429,976	35,342,404
522120	SAVINGS INSTITUTIONS	3	397,551	75,000	322,551
522130	CREDIT UNIONS	40	5,862,708	542,583	5,320,125
522190	OTHER DEPOSITORY CREDIT INTERMEDIATION	2	33,091	11,817	21,274
522210	CREDIT CARD ISSUING	1	7,874	7,874	0
522220	SALES FINANCING	5	15,567	8,507	7,060
522291	CONSUMER LENDING	39	494,717	441,776	52,941
522292	REAL ESTATE CREDIT	12	82,938	47,534	35,404
522293	INTERNATIONAL TRADE FINANCING	3	8,498	8,498	0
522298	ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION	34	743,657	337,817	405,840
522310	MORTGAGE AND NONMORTGAGE LOAN BROKERS	82	424,632	303,650	120,982
522320	FINANCIAL TRANSACTIONS PROCESSING, RESERVE, AND CLEARINGHOUSE ACTIVITIES	46	573,821	248,164	325,657
522390	OTHER ACTIVITIES RELATED TO CREDIT INTERMEDIATION	26	237,368	237,368	0
523110	INVESTMENT BANKING AND SECURITIES DEALING	21	941,201	257,281	683,920
523120	SECURITIES BROKERAGE	40	484,187	254,208	229,979
523130	COMMODITY CONTRACTS DEALING	3	6,900	6,900	0
523140	COMMODITY CONTRACTS BROKERAGE	7	37,704	37,704	0
523210	SECURITIES AND COMMODITY EXCHANGES	2	16,586	16,586	0
523910	MISCELLANEOUS INTERMEDIATION	2	1,444	1,444	0
523920	PORTFOLIO MANAGEMENT	19	174,814	118,259	56,555
523930	INVESTMENT ADVICE	113	830,158	492,004	338,154
523991	TRUST, FIDUCIARY, AND CUSTODY ACTIVITIES	3	144,539	29,173	115,366

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
523999	MISCELLANEOUS FINANCIAL INVESTMENT ACTIVITIES	55	341,428	282,493	58,935
524113	DIRECT LIFE INSURANCE CARRIERS	9	89,308	70,757	18,551
524114	DIRECT HEALTH AND MEDICAL INSURANCE CARRIERS	3	8,405	8,405	0
524126	DIRECT PROPERTY AND CASUALTY INSURANCE CARRIERS	16	74,579	73,430	1,149
524127	DIRECT TITLE INSURANCE CARRIERS	23	325,499	220,600	104,899
524128	OTHER DIRECT INSURANCE (EXCEPT LIFE, HEALTH, AND MEDICAL) CARRIERS	9	441,197	58,694	382,503
524210	INSURANCE AGENCIES AND BROKERAGES	393	4,618,347	2,461,778	2,156,569
524291	CLAIMS ADJUSTING	18	1,594,473	141,383	1,453,090
524292	THIRD PARTY ADMINISTRATION OF INSURANCE AND PENSION FUNDS	3	57,441	57,441	0
524298	ALL OTHER INSURANCE RELATED ACTIVITIES	22	185,945	114,902	71,043
525190	OTHER INSURANCE FUNDS	1	1,325	1,325	0
525910	OPEN-END INVESTMENT FUNDS	1	7,646	7,646	0
525920	TRUSTS, ESTATES, AND AGENCY ACCOUNTS	1	9,111	9,111	0
525990	OTHER FINANCIAL VEHICLES	12	85,568	61,380	24,188
531110	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS	34,123	76,167,852	56,335,700	19,832,152
531120	LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)	1,389	18,648,054	7,727,310	10,920,744
531130	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS	112	4,793,843	1,001,822	3,792,021
531190	LESSORS OF OTHER REAL ESTATE PROPERTY	114	4,024,162	1,058,462	2,965,700
531210	OFFICES OF REAL ESTATE AGENTS AND BROKERS	1,224	8,228,900	4,698,883	3,530,017
531311	RESIDENTIAL PROPERTY MANAGERS	225	1,076,039	851,895	224,144
531312	NONRESIDENTIAL PROPERTY MANAGERS	68	734,168	433,308	300,860
531320	OFFICES OF REAL ESTATE APPRAISERS	118	357,898	335,400	22,498
531390	OTHER ACTIVITIES RELATED TO REAL ESTATE	286	2,385,930	1,211,041	1,174,889
532111	PASSENGER CAR RENTAL	47	4,784,587	714,217	4,070,370
532112	PASSENGER CAR LEASING	6	5,306	5,306	0
532120	TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING	16	2,351,842	169,916	2,181,926
532210	CONSUMER ELECTRONICS AND APPLIANCES RENTAL	6	1,444,944	88,173	1,356,771
532281	FORMAL WEAR AND COSTUME RENTAL	2	2,984	2,984	0
532282	VIDEO TAPE AND DISC RENTAL	2	11,647	11,647	0
532283	HOME HEALTH EQUIPMENT RENTAL	12	1,119,566	76,714	1,042,852
532284	RECREATIONAL GOODS RENTAL	63	953,405	406,264	547,141
532289	ALL OTHER CONSUMER GOODS RENTAL	59	859,488	436,181	423,307
532310	GENERAL RENTAL CENTERS	18	4,144,180	325,772	3,818,408

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
532411	COMMERCIAL AIR, RAIL, AND WATER TRANSPORTATION EQUIPMENT RENTAL AND LEASING	5	8,277	8,277	0
532412	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING	47	115,628,646	882,729	114,745,917
532420	OFFICE MACHINERY AND EQUIPMENT RENTAL AND LEASING	779	48,832,277	2,814,105	46,018,172
532490	OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING	913	146,201,241	5,370,402	140,830,839
533110	LESSORS OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTED WORKS)	4	13,091	9,818	3,273
541110	OFFICES OF LAWYERS	480	7,046,990	3,499,055	3,547,935
541120	OFFICES OF NOTARIES	2	101,460	1,460	100,000
541191	TITLE ABSTRACT AND SETTLEMENT OFFICES	75	804,208	617,473	186,735
541199	ALL OTHER LEGAL SERVICES	31	127,962	75,498	52,464
541211	OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	181	2,623,152	1,011,128	1,612,024
541213	TAX PREPARATION SERVICES	103	826,661	684,377	142,284
541214	PAYROLL SERVICES	7	46,735	35,131	11,604
541219	OTHER ACCOUNTING SERVICES	214	1,760,710	712,374	1,048,336
541310	ARCHITECTURAL SERVICES	86	997,646	555,471	442,175
541320	LANDSCAPE ARCHITECTURAL SERVICES	94	2,251,303	531,011	1,720,292
541330	ENGINEERING SERVICES	165	5,476,957	1,627,526	3,849,431
541340	DRAFTING SERVICES	42	183,769	155,688	28,081
541350	BUILDING INSPECTION SERVICES	85	134,637	112,478	22,159
541360	GEOPHYSICAL SURVEYING AND MAPPING SERVICES	4	184,110	71,149	112,961
541370	SURVEYING AND MAPPING (EXCEPT GEOPHYSICAL) SERVICES	30	1,253,192	389,577	863,615
541380	TESTING LABORATORIES	9	7,218,244	185,123	7,033,121
541410	INTERIOR DESIGN SERVICES	176	1,012,179	648,175	364,004
541420	INDUSTRIAL DESIGN SERVICES	2	8,444	8,444	0
541430	GRAPHIC DESIGN SERVICES	81	455,001	264,081	190,920
541490	OTHER SPECIALIZED DESIGN SERVICES	50	191,758	170,807	20,951
541511	CUSTOM COMPUTER PROGRAMMING SERVICES	63	710,832	336,662	374,170
541512	COMPUTER SYSTEMS DESIGN SERVICES	68	472,847	303,591	169,256
541513	COMPUTER FACILITIES MANAGEMENT SERVICES	5	59,020	53,678	5,342
541519	OTHER COMPUTER RELATED SERVICES	97	875,037	406,635	468,402
541611	ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES	193	5,980,589	2,984,922	2,995,667
541612	HUMAN RESOURCES CONSULTING SERVICES	15	537,211	185,309	351,902

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
541613	MARKETING CONSULTING SERVICES	176	3,181,423	618,431	2,562,992
541614	PROCESS, PHYSICAL DISTRIBUTION, AND LOGISTICS CONSULTING SERVICES	33	51,431	51,431	0
541618	OTHER MANAGEMENT CONSULTING SERVICES	130	1,526,456	465,297	1,061,159
541620	ENVIRONMENTAL CONSULTING SERVICES	30	622,549	269,209	353,340
541690	OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES	92	12,385,706	537,897	11,847,809
541713	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY	1	3,383	3,383	0
541714	RESEARCH AND DEVELOPMENT IN BIOTECHNOLOGY (EXCEPT NANOBIOLOGY)	2	182,112	30,069	152,043
541715	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY)	7	236,650	43,553	193,097
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	2	2,596	2,596	0
541810	ADVERTISING AGENCIES	55	380,198	237,273	142,925
541820	PUBLIC RELATIONS AGENCIES	9	156,890	48,784	108,106
541850	OUTDOOR ADVERTISING	53	11,558,001	274,872	11,283,129
541860	DIRECT MAIL ADVERTISING	6	288,849	42,823	246,026
541870	ADVERTISING MATERIAL DISTRIBUTION SERVICES	17	168,759	122,235	46,524
541890	OTHER SERVICES RELATED TO ADVERTISING	28	56,039	56,039	0
541910	MARKETING RESEARCH AND PUBLIC OPINION POLLING	16	125,835	77,866	47,969
541921	PHOTOGRAPHY STUDIOS, PORTRAIT	138	1,018,146	759,607	258,539
541922	COMMERCIAL PHOTOGRAPHY	16	102,731	91,567	11,164
541930	TRANSLATION AND INTERPRETATION SERVICES	11	7,486	7,486	0
541940	VETERINARY SERVICES	86	7,558,102	1,485,438	6,072,664
541990	ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES	164	2,210,790	1,382,089	828,701
551112	OFFICES OF OTHER HOLDING COMPANIES	1	3,796	3,796	0
551114	CORPORATE, SUBSIDIARY, AND REGIONAL MANAGING OFFICES	15	179,582	133,540	46,042
561110	OFFICE ADMINISTRATIVE SERVICES	277	7,821,434	2,523,343	5,298,091
561210	FACILITIES SUPPORT SERVICES	6	4,863	4,863	0
561311	EMPLOYMENT PLACEMENT AGENCIES	36	263,703	207,226	56,477
561320	TEMPORARY HELP SERVICES	25	141,875	134,381	7,494
561330	PROFESSIONAL EMPLOYER ORGANIZATIONS	5	88,924	71,139	17,785
561410	DOCUMENT PREPARATION SERVICES	21	43,054	43,054	0
561421	TELEPHONE ANSWERING SERVICES	6	121,727	41,363	80,364
561422	TELEMARKETING BUREAUS AND OTHER CONTACT CENTERS	5	331,903	61,738	270,165
561431	PRIVATE MAIL CENTERS	50	494,954	429,920	65,034
561439	OTHER BUSINESS SERVICE CENTERS (INCLUDING COPY SHOPS)	23	295,790	92,431	203,359

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
561440	COLLECTION AGENCIES	7	43,889	43,889	0
561491	REPOSSESSION SERVICES	8	43,914	41,428	2,486
561492	COURT REPORTING AND STENOGRAPHY SERVICES	30	199,745	132,666	67,079
561499	ALL OTHER BUSINESS SUPPORT SERVICES	168	1,631,331	620,541	1,010,790
561510	TRAVEL AGENCIES	69	958,293	163,406	794,887
561520	TOUR OPERATORS	2	3,512	3,512	0
561599	ALL OTHER TRAVEL ARRANGEMENT AND RESERVATION SERVICES	48	6,510,307	279,856	6,230,451
561611	INVESTIGATION SERVICES	43	193,373	78,539	114,834
561612	SECURITY GUARDS AND PATROL SERVICES	19	555,837	69,196	486,641
561621	SECURITY SYSTEMS SERVICES (EXCEPT LOCKSMITHS)	61	5,350,872	273,271	5,077,601
561622	LOCKSMITHS	41	232,678	195,391	37,287
561710	EXTERMINATING AND PEST CONTROL SERVICES	119	1,965,199	957,150	1,008,049
561720	JANITORIAL SERVICES	1,035	2,214,563	1,658,432	556,131
561730	LANDSCAPING SERVICES	1,328	19,124,463	7,702,887	11,421,576
561740	CARPET AND UPHOLSTERY CLEANING SERVICES	76	1,326,854	478,505	848,349
561790	OTHER SERVICES TO BUILDINGS AND DWELLINGS	414	1,017,204	816,814	200,390
561910	PACKAGING AND LABELING SERVICES	3	1,125,905	51,965	1,073,940
561920	CONVENTION AND TRADE SHOW ORGANIZERS	1	1,888	1,888	0
561990	ALL OTHER SUPPORT SERVICES	63	643,581	320,315	323,266
562111	SOLID WASTE COLLECTION	14	12,331,866	3,330,628	9,001,238
562112	HAZARDOUS WASTE COLLECTION	1	14,911	14,911	0
562119	OTHER WASTE COLLECTION	4	2,505,918	53,949	2,451,969
562211	HAZARDOUS WASTE TREATMENT AND DISPOSAL	2	25,908	25,908	0
562219	OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL	1	7,341	7,341	0
562910	REMEDICATION SERVICES	8	522,558	122,660	399,898
562920	MATERIALS RECOVERY FACILITIES	20	14,185,226	406,049	13,779,177
562991	SEPTIC TANK AND RELATED SERVICES	12	1,465,291	119,925	1,345,366
562998	ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES	16	451,369	91,437	359,932
611110	ELEMENTARY AND SECONDARY SCHOOLS	118	21,514,784	21,414,784	100,000
611210	JUNIOR COLLEGES	2	2,812	2,812	0
611310	COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS	6	6,874,612	6,874,612	0
611410	BUSINESS AND SECRETARIAL SCHOOLS	3	14,199	14,199	0
611420	COMPUTER TRAINING	10	32,456	32,456	0
611430	PROFESSIONAL AND MANAGEMENT DEVELOPMENT TRAINING	3	49,841	49,324	517

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
611511	COSMETOLOGY AND BARBER SCHOOLS	5	310,156	41,388	268,768
611512	FLIGHT TRAINING	1	450	450	0
611519	OTHER TECHNICAL AND TRADE SCHOOLS	11	622,871	230,249	392,622
611610	FINE ARTS SCHOOLS	40	292,618	232,626	59,992
611620	SPORTS AND RECREATION INSTRUCTION	96	516,610	392,165	124,445
611691	EXAM PREPARATION AND TUTORING	16	59,442	41,847	17,595
611692	AUTOMOBILE DRIVING SCHOOLS	6	98,389	98,389	0
611699	ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION	104	5,140,979	4,434,886	706,093
611710	EDUCATIONAL SUPPORT SERVICES	59	379,135	331,640	47,495
621111	OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)	623	61,963,560	17,268,599	44,694,961
621112	OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS	41	379,762	212,017	167,745
621210	OFFICES OF DENTISTS	251	29,909,814	5,384,201	24,525,613
621310	OFFICES OF CHIROPRACTORS	127	2,833,982	1,539,284	1,294,698
621320	OFFICES OF OPTOMETRISTS	79	12,485,372	1,425,986	11,059,386
621330	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)	48	248,461	129,740	118,721
621340	OFFICES OF PHYSICAL, OCCUPATIONAL AND SPEECH THERAPISTS, AND AUDIOLOGISTS	165	2,852,201	1,632,678	1,219,523
621391	OFFICES OF PODIATRISTS	40	1,512,852	630,816	882,036
621399	OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS	139	2,073,094	1,088,351	984,743
621410	FAMILY PLANNING CENTERS	2	13,434	13,434	0
621420	OUTPATIENT MENTAL HEALTH AND SUBSTANCE ABUSE CENTERS	30	322,849	284,488	38,361
621491	HMO MEDICAL CENTERS	10	2,089,267	241,874	1,847,393
621492	KIDNEY DIALYSIS CENTERS	15	4,198,909	327,227	3,871,682
621493	FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS	17	9,262,262	1,835,851	7,426,411
621498	ALL OTHER OUTPATIENT CARE CENTERS	15	4,348,347	2,955,106	1,393,241
621511	MEDICAL LABORATORIES	48	3,984,041	745,574	3,238,467
621512	DIAGNOSTIC IMAGING CENTERS	41	21,122,524	3,663,643	17,458,881
621610	HOME HEALTH CARE SERVICES	97	5,349,603	3,107,314	2,242,289
621910	AMBULANCE SERVICES	6	476,953	336,886	140,067
621991	BLOOD AND ORGAN BANKS	6	199,390	199,390	0
621999	ALL OTHER MISCELLANEOUS AMBULATORY HEALTH CARE SERVICES	20	113,528	113,528	0
622110	GENERAL MEDICAL AND SURGICAL HOSPITALS	12	50,104,581	43,845,713	6,258,868
622210	PSYCHIATRIC AND SUBSTANCE ABUSE HOSPITALS	6	127,729	127,729	0
622310	SPECIALTY (EXCEPT PSYCHIATRIC AND SUBSTANCE ABUSE) HOSPITALS	1	17,447	17,447	0

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
623110	NURSING CARE FACILITIES (SKILLED NURSING FACILITIES)	54	16,243,319	2,497,828	13,745,491
623210	RESIDENTIAL INTELLECTUAL AND DEVELOPMENTAL DISABILITY FACILITIES	1	100,000	100,000	0
623220	RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES	11	26,979	26,979	0
623311	CONTINUING CARE RETIREMENT COMMUNITIES	6	1,566,609	79,497	1,487,112
623312	ASSISTED LIVING FACILITIES FOR THE ELDERLY	39	20,343,690	2,522,733	17,820,957
623990	OTHER RESIDENTIAL CARE FACILITIES	23	288,398	278,252	10,146
624110	CHILD AND YOUTH SERVICES	10	47,193	47,193	0
624120	SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES	31	532,497	214,859	317,638
624190	OTHER INDIVIDUAL AND FAMILY SERVICES	91	304,318	304,318	0
624210	COMMUNITY FOOD SERVICES	6	922,975	822,975	100,000
624229	OTHER COMMUNITY HOUSING SERVICES	3	12,476	12,476	0
624230	EMERGENCY AND OTHER RELIEF SERVICES	1	25,000	25,000	0
624310	VOCATIONAL REHABILITATION SERVICES	10	32,982	32,982	0
624410	CHILD DAY CARE SERVICES	119	2,100,368	1,827,435	272,933
711110	THEATER COMPANIES AND DINNER THEATERS	10	2,187,860	1,603,553	584,307
711120	DANCE COMPANIES	4	35,072	35,072	0
711130	MUSICAL GROUPS AND ARTISTS	13	132,507	80,856	51,651
711190	OTHER PERFORMING ARTS COMPANIES	4	10,239	10,239	0
711211	SPORTS TEAMS AND CLUBS	6	4,233,709	130,982	4,102,727
711219	OTHER SPECTATOR SPORTS	5	41,011	35,296	5,715
711310	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITH FACILITIES	24	245,509	245,509	0
711320	PROMOTERS OF PERFORMING ARTS, SPORTS, AND SIMILAR EVENTS WITHOUT FACILITIES	10	19,665	19,665	0
711410	AGENTS AND MANAGERS FOR ARTISTS, ATHLETES, ENTERTAINERS, AND OTHER PUBLIC FIGURES	14	18,199	18,199	0
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	245	655,857	590,750	65,107
712110	MUSEUMS	16	3,287,000	3,287,000	0
712120	HISTORICAL SITES	1	100,000	100,000	0
712190	NATURE PARKS AND OTHER SIMILAR INSTITUTIONS	7	700,000	700,000	0
713110	AMUSEMENT AND THEME PARKS	4	1,258,027	224,417	1,033,610
713120	AMUSEMENT ARCADES	13	1,697,162	156,451	1,540,711
713290	OTHER GAMBLING INDUSTRIES	14	1,327,945	193,239	1,134,706
713910	GOLF COURSES AND COUNTRY CLUBS	66	39,814,323	2,396,371	37,417,952
713930	MARINAS	54	9,155,089	954,080	8,201,009

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
713940	FITNESS AND RECREATIONAL SPORTS CENTERS	98	9,518,319	1,836,964	7,681,355
713950	BOWLING CENTERS	9	3,855,839	225,000	3,630,839
713990	ALL OTHER AMUSEMENT AND RECREATION INDUSTRIES	149	4,812,614	2,196,884	2,615,730
721110	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS	190	77,873,054	3,308,007	74,565,047
721191	BED-AND-BREAKFAST INNS	1	15,122	15,122	0
721199	ALL OTHER TRAVELER ACCOMMODATION	7	81,647	65,845	15,802
721211	RV (RECREATIONAL VEHICLE) PARKS AND CAMPGROUNDS	21	1,157,657	348,014	809,643
721214	RECREATIONAL AND VACATION CAMPS (EXCEPT CAMPGROUNDS)	2	20,281	20,281	0
721310	ROOMING AND BOARDING HOUSES	5	298,291	153,646	144,645
722214	FRANCHISE LTD. SVC. RESTAURANTS-BAR-B-QUE	2	60,150	50,000	10,150
722215	FRANCHISE LTD. SVC. RESTAURANTS-HAMBURGER	81	17,510,558	1,706,810	15,803,748
722216	FRANCHISE LTD. SVC. RESTAURANTS-PIZZA	51	2,986,267	1,005,139	1,981,128
722217	FRANCHISE LTD. SVC. RESTAURANTS-CHICKEN/FISH	23	3,310,992	321,350	2,989,642
722218	FRANCHISE LTD. SVC. RESTAURANTS-MEXICAN	32	5,028,512	762,764	4,265,748
722219	FRANCHISE LTD. SVC. RESTAURANTS-ALL OTHERS	101	5,265,390	1,576,462	3,688,928
722310	FOOD SERVICE CONTRACTORS	15	154,354	132,721	21,633
722320	CATERERS	46	1,175,594	319,901	855,693
722330	MOBILE FOOD SERVICES	79	339,767	217,408	122,359
722410	DRINKING PLACES (ALCOHOLIC BEVERAGES)	124	3,651,930	1,640,069	2,011,861
722511	FULL-SERVICE RESTAURANTS	704	61,401,488	11,493,522	49,907,966
722513	LIMITED-SERVICE RESTAURANTS	300	11,627,928	3,571,068	8,056,860
722514	CAFETERIAS, GRILL BUFFETS, AND BUFFETS	16	634,814	174,871	459,943
722515	SNACK AND NONALCOHOLIC BEVERAGE BARS	186	10,511,637	2,654,214	7,857,423
811111	GENERAL AUTOMOTIVE REPAIR	312	5,762,677	3,297,696	2,464,981
811112	AUTOMOTIVE EXHAUST SYSTEM REPAIR	7	63,440	63,440	0
811113	AUTOMOTIVE TRANSMISSION REPAIR	18	328,362	259,640	68,722
811118	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE	31	2,190,174	181,647	2,008,527
811121	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE	125	5,947,282	1,226,516	4,720,766
811122	AUTOMOTIVE GLASS REPLACEMENT SHOPS	22	102,706	73,402	29,304
811191	AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS	26	398,451	345,239	53,212
811192	CAR WASHES	101	5,426,465	1,204,164	4,222,301
811198	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE	150	886,882	595,898	290,984
811211	CONSUMER ELECTRONICS REPAIR AND MAINTENANCE	24	137,000	121,068	15,932
811212	COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE	82	243,636	217,542	26,094

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
811213	COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE	6	22,348	22,348	0
811219	OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE	24	131,978	82,127	49,851
811310	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAIN	128	2,639,401	843,080	1,796,321
811411	HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE	46	68,738	68,738	0
811412	APPLIANCE REPAIR AND MAINTENANCE	89	219,451	212,317	7,134
811420	REUPHOLSTERY AND FURNITURE REPAIR	59	219,343	145,280	74,063
811430	FOOTWEAR AND LEATHER GOODS REPAIR	6	34,303	34,303	0
811490	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE	1,296	3,702,015	2,710,965	991,050
812111	BARBER SHOPS	97	454,760	390,962	63,798
812112	BEAUTY SALONS	617	4,770,313	3,427,001	1,343,312
812113	NAIL SALONS	162	1,017,227	929,084	88,143
812191	DIET AND WEIGHT REDUCING CENTERS	13	463,696	445,706	17,990
812199	OTHER PERSONAL CARE SERVICES	384	3,347,825	1,776,047	1,571,778
812210	FUNERAL HOMES AND FUNERAL SERVICES	22	1,126,418	351,766	774,652
812220	CEMETERIES AND CREMATORIES	7	364,439	163,416	201,023
812310	COIN-OPERATED LAUNDRIES AND DRYCLEANERS	31	2,739,108	468,829	2,270,279
812320	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)	60	2,617,691	657,050	1,960,641
812331	LINEN SUPPLY	3	3,812,684	56,118	3,756,566
812910	PET CARE (EXCEPT VETERINARY) SERVICES	179	570,396	476,340	94,056
812921	PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)	2	9,299	9,299	0
812922	ONE-HOUR PHOTOFINISHING	1	35,410	25,000	10,410
812930	PARKING LOTS AND GARAGES	10	415,133	97,073	318,060
812990	ALL OTHER PERSONAL SERVICES	459	1,252,645	993,928	258,717
813110	RELIGIOUS ORGANIZATIONS	558	33,749,970	33,724,970	25,000
813211	GRANTMAKING FOUNDATIONS	3	43,346	43,346	0
813212	VOLUNTARY HEALTH ORGANIZATIONS	5	403,500	403,500	0
813219	OTHER GRANTMAKING AND GIVING SERVICES	2	19,332	19,332	0
813311	HUMAN RIGHTS ORGANIZATIONS	1	100,000	100,000	0
813312	ENVIRONMENT, CONSERVATION AND WILDLIFE ORGANIZATIONS	3	300,000	300,000	0
813319	OTHER SOCIAL ADVOCACY ORGANIZATIONS	1	469	469	0
813410	CIVIC AND SOCIAL ORGANIZATIONS	79	2,661,823	2,489,127	172,696
813910	BUSINESS ASSOCIATIONS	17	172,633	163,560	9,073
813920	PROFESSIONAL ORGANIZATIONS	8	170,607	170,607	0

TAXING AUTHORITY • LEE CO GENERAL REVENUE

CODE	NAICS DESCRIPTION	ACCOUNTS	JUST VALUE	EXEMPT VALUE	TAXABLE VALUE
813930	LABOR UNIONS AND SIMILAR LABOR ORGANIZATIONS	7	113,677	68,141	45,536
813990	OTHER SIMILAR ORGANIZATIONS (EXCEPT BUSINESS, PROFESSIONAL, LABOR, AND POLITICAL ORGANIZATIONS)	16	61,640	61,640	0
814110	PRIVATE HOUSEHOLDS	6	11,440	11,440	0
814190	MOBILE HOME ATTACHMENTS	18,038	54,543,024	54,543,024	0
921190	OTHER GENERAL GOVERNMENT SUPPORT	160	27,182,825	27,182,825	0
922120	POLICE PROTECTION	20	3,556,471	3,556,471	0
922160	FIRE PROTECTION	64	5,063,223	5,063,223	0
922190	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES	5	205,185	205,185	0
923110	ADMINISTRATION OF EDUCATION PROGRAMS	2	200,000	200,000	0
923120	ADMINISTRATION OF PUBLIC HEALTH PROGRAMS	7	354,003	354,003	0
923130	ADMINISTRATION OF HUMAN RESOURCE PROGRAMS (EXCEPT EDUCATION, PUBLIC HEALTH, AND VETERANS' AFFAIRS PR	11	275,263	275,263	0
923140	ADMINISTRATION OF VETERANS' AFFAIRS	1	100,000	100,000	0
924110	ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS	2	529,360	44,330	485,030
924120	ADMINISTRATION OF CONSERVATION PROGRAMS	64	3,979,133	3,979,133	0
925110	ADMINISTRATION OF HOUSING PROGRAMS	2	1,206	1,206	0
925120	ADMINISTRATION OF URBAN PLANNING AND COMMUNITY AND RURAL DEVELOPMENT	4	400,000	400,000	0
926110	ADMINISTRATION OF GENERAL ECONOMIC PROGRAMS	1	3,207	3,207	0
926120	REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS	8	1,362,327	1,318,747	43,580
926130	REGULATION AND ADMINISTRATION OF COMMUNICATIONS, ELECTRIC, GAS, AND OTHER UTILITIES	2	200,000	200,000	0
926140	REGULATION OF AGRICULTURAL MARKETING AND COMMODITIES	2	298,888	298,888	0
926150	REGULATION, LICENSING, AND INSPECTION OF MISCELLANEOUS COMMERCIAL SECTORS	1	100,000	100,000	0
928110	NATIONAL SECURITY	2	200,000	200,000	0
	TOTALS	90,759	\$4,762,515,649	\$733,397,914	\$3,975,705,362